

ANNUAL REPORT

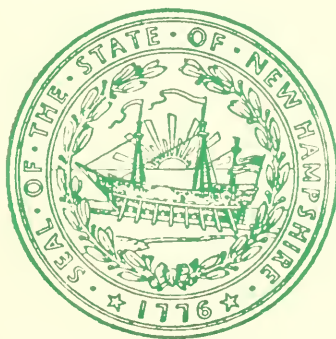
for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1977

*University of
New Hampshire
Library*

ANNUAL REPORT

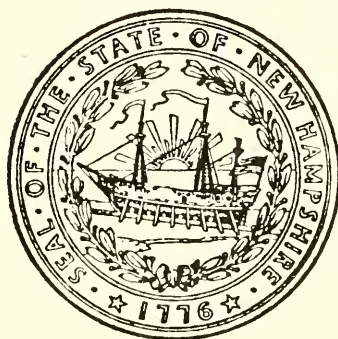
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New Hampshire



For the Fiscal Year Ending

December 31, 1977

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TOWN OFFICERS

Moderator
JOHN MICHELS

Town Clerk
GAYLE COOK

Treasurer
RALENE M. CURRIER

Selectmen	Term Expires
DONALD J. COOK	1978
FORREST W. POWERS	1979
PAUL J. RYAN	1980

Tax Collector
DOROTHY M. HEATH

Constable
MICHAEL K. BARNETT

Supervisors of the Checklist

FLORENCE HAYNES 1982	LLOYD A. WEST 1978
LIZZIE AUSTIN 1980	

Health Officer
JOSEPH GRABLEWSKI

Library Trustees

JUNE BROWN 1980	NORMA WEST 1978
ANN KNOTT 1979	

Trustees of Trust Funds

ROBERT B. FORD 1980	EDNA POWERS 1978
CARL A. SEAWARD 1979	

Road Agent
JOSEPH CLOUTIER

Auditors

LILY ORDWAY

DONNA RYAN

Secretary to the Selectmen
MARGARET BARNETT

Representative to the School Board
JOHN W. SCHOELLER

Civil Defense Director
RUSSELL FARMER

Forest Fire Department

Forest Fire Warden
MYRL C. PHELPS

Deputy Wardens

ANDREW PHELPS
JAMES F. FIFIELD
JAMES PHELPS

LEE V. FORD
MERTON AUSTIN
ROBERT FORD

Officers of Volunteer Fire Department

Commissioners

LLOYD A. WEST

WILLIS WENTWORTH

MAURICE FORD

Chief
ROBERT FORD

Captain
LEE V. FORD

RUSSELL FARMER

MERTON AUSTIN

Lieutenants
JAMES F. FIFIELD

Clerk
GEORGE KUHNS

Moderator
MERTON AUSTIN

Treasurer
IRENE PULVER

Chief Engineer
JAMES F. FIFIELD

Assistant Engineer
LEE V. FORD

SELECTMEN'S REPORT

This year's cover features for another time, the Great Seal of the State of New Hampshire. Quickly noticed is the frigate the "Raleigh" and each leaf represents the 13 original colonies. Among the many responsibilities of the Selectmen is the opportunity to prepare this report, to reflect back on the past year's activities and accomplishments. Many have been accomplished, some have not. Among the accomplished include:

1. The acquisition of the former State Shed for the Town of Danbury.
2. The converting of the Army 2½ Ton Truck to be also used for sanding and possibly plowing operations.

In conclusion, the other accomplishments, to be brief in printing, will be available to discuss in Town Meeting.

Unfortunately, some inconvenient and to be perfectly frank and candid disastrous things occurred just after Town Meeting; accordingly the following initial steps were taken; these steps were taken to adequately provide protection from personal harm and destruction of property belonging to our residents.

1. The road agent was directed to react quickly to preserve the roads that were so ravaged in the floods several years ago.
2. Obvious use of all, and as many that could be available, equipment from the town and other vehicular modes of repair had to be called into action to supplement our own equipment already in service.
3. In another situation the Town Hall water was frozen again. This situation has occurred in previous years and was able to be corrected according to our records in the past.

All major work was approved by the Board of Selectmen for Road Agents construction projects and repairs.

Town Meeting is on March 14th this year with the polls open from 1 to 6 p.m. and the business meeting beginning at 7:30 p.m.

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Danbury on Tuesday, the 14th day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. Business meeting on all articles to begin at 7:30 p.m.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To raise such sums of money as may be necessary for the maintenance of highways.

4. To see if the Town will vote to raise and appropriate the sum of \$934.45 and receive the State contribution of \$6,229.67 for TRA.

5. To see if the Town will vote to transfer any unexpended sums appropriated for civil defense and the Forest Fire Division to Capital Reserve Funds at the end of the year.

6. To see if the Town will vote to authorize the Selectmen to sell real estate taken by the Town for non-payment of taxes or by Collector's deed.

7. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

8. To see if the Town will authorize the Selectmen to implement a "Land Pool Program" in Echo Glenn to assist present Echo Glenn property owners in the orderly development of Echo Glenn; and further, to sell real estate situated in Echo Glenn which has been acquired by the Town at tax sales or otherwise, and to use the proceeds for the administration of the "Land Pool" and for the

improvement of the streets and roads in Echo Glenn.

9. To see if the Town will vote to appropriate and raise a sum of money not to exceed \$12,000 for the purchase of a new highway truck and trade in our present truck. And further to withdraw \$5,600 from the capital reserve fund for the purchase of highway equipment, and raise the balance by taxes.

10. To see if the Town will raise and appropriate the amount of \$3,000.00 for the Capital Reserve Fund for Highway Equipment.

11. To see if the Town will raise and appropriate the sum of \$2,000.00 plus \$190.00 for principal and interest on the long term fire truck note, and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the state and local assistance act for use as a setoff against the above principal payment of \$2,000 incurred for "priority expenditures" since January 1, 1972.

12. To see if the Town will vote to appropriate \$2,500, Twenty-Five Hundred Dollars, for the repair of the Austin Western Grader scraper blade and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

13. To see if the Town will establish a Capital Reserve Fund for the construction of a new Highway Garage and authorize Selectmen to transfer \$2,000.00 raised in the 1976 Town Meeting to this fund.

14. To see if the Town will vote to raise and appropriate \$2,000.00 for the Capital Reserve Fund for the construction of a new Highway Garage.

15. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Danbury.

16. To see if the Town will vote to raise and appropriate \$2,000

for bridge repairs.

17. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for an artesian well at the Town Hall.

18. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amounts indicated below; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Police Department	\$1,500.00

19. To see if the Town will vote to adopt the provisions of RSA 72:43-B and 43-C for Expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of \$50,000.00

If the provisions of this subdivision are adopted by a town or city that had not previously adopted this subdivision, the provisions of RSA 72:39 and 72:40 are no longer effective in that city or town.

If after adoption of this subdivision as amended, a town or city votes to rescind such adoption, RSA 72:39 and 72:40 shall take effect at the same time such rescission becomes effective.

20. To see if the Town will vote to accept such unused Bicentennial Funds from the Newfound Area Bicentennial Committee as may be available, to be held by the Trustees of Trust Funds, invested and reinvested with the avowed purpose of being made available to the Town for the National Tercentennial in the

year 2076.

21. To see if the Town will vote to authorize the tax collector to appoint deputy collectors with the approval of the selectmen. Should the tax collector be incapacitated, the Selectmen may appoint the deputy. Deputies are subject to the same requirements as collectors.

22. To see if the Town will vote to raise the sum of Two Thousand Dollars (\$2,000.00) for the Danbury Volunteer Fire Department to assist in the defraying of expenses incurred.

23. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this twenty-seventh day of February, in the year of our Lord nineteen hundred and seventy-eight.

DONALD J. COOK, SR.
FORREST W. POWERS
PAUL J. RYAN
Selectmen of Danbury

A true copy of Warrant — Attest:

DONALD J. COOK, SR.
FORREST W. POWERS
PAUL J. RYAN
Selectmen of Danbury

**SCHEDULE OF TOWN CHARGES TO BE
RAISED UNDER ARTICLE TWO OF THE WARRANT**

	1977	1977	1978
Title of Appropriation	Approp.	Expended	Estimated
Town Officers' Salaries	\$5,300.00	\$4,936.32	\$5,300.00
Town Officers' Expenses	5,800.00	5,624.63	5,800.00
Election and Registration	225.00	294.45	400.00
Town Hall and Other Buildings	3,400.00	4,047.08	4,000.00
Employees' Retirement and Soc. Sec.	2,100.00	2,161.82	2,200.00
Police Department	4,000.00	2,456.00	4,000.00
Forest Fire Department	100.00	102.10	100.00
Insurance	5,500.00	6,312.00	6,800.00
Planning	50.00	8.26	50.00
Damages and Legal Expenses	50.00	-0-	50.00
Civil Defense	50.00	50.00	50.00
Health Department	15.00	15.00	15.00
Vital Statistics	15.00	9.50	15.00
Town Dump	2,725.00	2,725.00	2,725.00
Street Lighting	1,400.00	1,318.40	1,700.00
Library	1,000.00	1,000.00	1,000.00
Town Poor	100.00	---	100.00
Old Age Assistance	200.00	371.88	1,700.00
Patriotic Purposes	100.00	76.30	175.00
Recreational Super. & Equipment	700.00	340.00	500.00
Cemeteries	800.00	563.80	800.00
Advertising & Regional Association	1,181.00	1,181.00	1,547.26
Interest on Temporary Loans	2,400.00	1,838.88	2,400.00
Totals	\$37,211.00	\$35,432.42	\$41,427.26

BUDGET OF THE TOWN OF DANBURY N.H.

SECTION I PURPOSE OF APPROPRIATION	Appro- priations Previous Fiscal Yr.	Actual Expendi- tures Previous Fiscal Yr.	Appro- priations Ensuing Fiscal Yr. 1978
General Government:			
Town Officers' Salaries	5,300.00	4,936.32	5,300.00
Town Officers' Expenses	5,800.00	5,624.63	5,900.00
Election & Registration Expenses	225.00	294.45	400.00
Town Hall & Other Town Buildings	3,400.00	4,047.08	4,000.00
Employees' Retirement & Soc. Secur.	2,100.00	2,229.12	2,200.00
Protection of Persons & Property:			
Police Department	4,000.00	2,456.00	4,000.00
Fire Department	1,600.00	1,602.10	2,100.00
Insurance	5,500.00	6,312.00	6,800.00
Planning & Zoning	50.00	8.26	50.00
Damages & Legal Expense	50.00	---	50.00
Civil Defense	50.00	139.00	50.00
Health Dept.			
(Incl. Hospitals & Ambulance)	15.00	15.00	25.00
Vital Statistics	15.00	9.50	15.00
Town Dump & Garbage Removal	2,725.00	2,725.00	2,725.00
Highways & Bridges:			
Town Maintenance -			
Summer & Winter	35,000.00	36,646.54	41,600.00
Street Lighting	1,400.00	1,318.40	1,700.00
General Expenses of Highway Dept.	7,000.00	8,663.01	8,500.00
Town Road Aid	940.68	940.68	934.45
Libraries:	1,000.00	1,050.00	1,000.00
Public Welfare:			
Town Poor	100.00	---	100.00
Old Age Assistance	200.00	371.88	1,700.00
Patriotic Purposes			
(Memorial Day, Etc.)	100.00	76.30	175.00
Recreation	700.00	340.00	500.00
Public Service Enterprises:			
Jiminy Cricket Kindergarten	100.00		
Cemeteries	800.00	563.80	800.00

Advertising & Regional Associations	1,181.00	1,181.00	1,547.26
Debt Service:			
Principal & Long Term Notes & Bonds	2,000.00	2,000.00	2,000.00
Interest - Long Term Notes & Bonds	285.00	285.00	190.00
Interest on Temporary Loans	2,400.00	1,838.88	2,400.00
Capital Outlay [List Below]:			
New Town Truck			
Town Hall Water			
Bridge Repairs	2,000.00	4,000.09	2,000.00
Grader Repair			2,500.00
Construction of New Highway Garage	2,000.00	00	2,000.00
Payment to Capital Reserve Funds			
Purchase of Highway Equipment	3,000.00	3,056.40	3,000.00
TOTAL APPROPRIATIONS	\$91,036.68	\$93,830.44	\$120,861.70

SECTION II	Estimated	Actual	Estimated
SOURCES OF	Revenue	Revenue	Revenue
REVENUE	Previous	Previous	Ensuing
	Fiscal Yr.	Fiscal Yr.	Fiscal Yr.
			1978

From State:

Interest & Dividends Tax	5,458.00	5,457.96	5,000.00
Savings Bank Tax	1,410.00	1,410.02	1,400.00
Meals & Rooms Tax	3,596.00	3,596.26	3,600.00
Highway Subsidy (Cl. IV & V)	11,553.00	11,552.72	18,098.23
Reimbursement Forest			
Conservation Aid	58.00	58.50	00
Reim. A/C Business Profits			
Tax (Town Portion)	2,007.00	2,005.44	2,107.00

From Local Sources:

Dog Licenses	250.00	169.00	600.00
Business Licenses,			
Permits & Filing Fees	40.00	51.00	50.00
Motor Vehicle Permit Fees	9,970.00	11,015.00	12,000.00
Interest on Taxes & Deposits	4,500.00	4,380.51	4,000.00
Withdrawal Capital Reserve Funds			5,600.00
Resident Taxes Retained	3,830.00	3,935.00	4,000.00
Normal Yield Taxes Assessed	1,893.00	1,893.00	2,500.00

Income from Departments	432.00	756.40	
Northeast Design Dev. Corp,			
Land Pool Funds			1,500.00
From Federal Sources:			
Revenue Sharing	6,000.00	6,000.00	6,000.00
 *Total Revenues From All Sources			
Except Property Taxes	\$49,058.00	\$52,348.41	66,455.23
 *Amount To Be Raised			
By Property Taxes	\$41,978.68	---	\$54,406.47
 TOTAL REVENUES	 \$91,036.68	 ---	 \$120,861.70

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal year gives "Amount to be Raised by Property Taxes."

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$2,505,140
Buildings	4,342,820
Public Utilities - Electric	231,910
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property - 49	154,390
Boats and Launches - 2	1,100
Total Valuation Before Exemptions Allowed	\$7,235,360

Elderly Exemptions - 15	\$72,780	
Total Exemptions Allowed		\$72,780

Net Valuation on Which Tax Rate is Computed **\$7,162,580**

Public Utilities:		
Public Service Co.	212,060	
NH Electric Co-op	19,850	
		231,910

Number of Inventories Distributed in 1977 - 700
 Date 1977 Inventories Were Mailed - March 25, 1977
 Number of Inventories Returned in 1977 - 296

Number of Individuals Applying for an
 Elderly Exemption 1977 15 at 5,000

Number of Individuals Granted an
 Elderly Exemption 1977 15 at 5,000

CURRENT USE EXEMPTIONS

Number of Property Owners who were granted Current Use
 Exemption in 1977 and total number of acres exempted:

	No. of Owners	No. of Acres
a/c Farm Land	10	278.2
a/c Wetland	10	259.64

a/c Forest Land	17	3,914.5
a/c Wild Land	9	643

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date December 17, 1977

Donald J. Cook, Sr.
Forrest W. Powers
Paul J Ryan
Selectmen of Danbury

**STATEMENT OF APPROPRIATION
AND TAXES ASSESSED FOR THE TAX YEAR 1977**

General Government:

Town officers' salaries	\$5,300.00
Town officers' expenses	5,800.00
Election & Registration expenses	225.00
Town Hall & Other Buildings Expenses	3,400.00

Protection of Persons & Property:

Police department	4,000.00
Fire Department, inc. forest fires	1,600.00
Planning and Zoning	50.00
Insurance	5,500.00
Civil Defense	50.00

Health:

Health Department	15.00
Vital Statistics	15.00
Town Dump and Garbage Removal	2,725.00

Highways & Bridges:

Town Road Aid	\$ 940.68
Town Maintenance	35,000.00
Street Lighting	1,400.00
General Expenses of Highway Dept.	7,000.00
Libraries:	1,000.00

Public Welfare:

Town Poor	100.00
Old Age Assistance	200.00

Patriotic Purposes:

Memorial Day - Old Home Day	100.00
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Recreation:

Parks & Playground, inc. band concerts	700.00
Jiminy Cricket Kindergarten	100.00

Public Services Enterprises:

Cemeteries	800.00
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Unclassified:

Damages and Legal Expenses	50.00
Advertising and Regional Associations	1,181.00
Employees' Retirement and Social Security	2,100.00

Debt Service:

Principal - Long Term Notes & Bonds	2,000.00
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Interest - Long Term Notes & Bonds	285.00
Interest on Temporary Loans	2,400.00
Capital Outlay:	
Bridge Repairs	2,000.00
Payments to Capital Reserve Funds:	
Purchase of Highway Equipment	3,000.00
Construction of New Highway Garage	2,000.00
Total Appropriations	\$91,036.68
Less: Sources of Revenue	
From Local Taxes:	
Resident Taxes	\$3,830.00
Yield Taxes	1,893.00
Interest on Delinquent Taxes	4,500.00
From State:	
Meals and Rooms Tax	3,596.00
Interest and Dividends Tax	5,458.00
Savings Bank Tax	1,410.00
Highway Subsidy	11,553.00
Reimb. a/c Fighting Forest Fires	58.00
Reimb. a/c Road Toll Refund	432.00
From Local Sources, Except Taxes	
Dog Licenses	250.00
Business Licenses, Permits and Filing Fees	40.00
Rent of Town Property	68.00
Motor Vehicle Permits Fees	9,970.00
Receipts other than Current Revenue:	
Revenue Sharing Funds	6,000.00
Total Revenues and Credits	\$49,058.00
Net Town Appropriations	\$41,978.68
Net School Appropriations	155,871.00
County Tax Assessments	24,627.31
Total of Town, School and County	\$222,476.99
DEDUCT Total Business Profits Tax Reimb.	-2,007.00
ADD War Service Credits	+2,450.00
ADD Overlay	+2,710.73

Property Taxes To Be Raised	\$225,630.72
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War Service Tax Credits:

Total Number and Amount - 49	\$2,450.00
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Resident Taxes - 383	\$3,830.00
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TAX RATES

Town	.64
School District	2.16
County	.35

Average Rate	\$3.15 per hundred
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SCHEDULE OF TOWN PROPERTY

As of December 31, 1977; June 30, 1978

Description	Value
Town Hall, Lands and Buildings	\$16,000.00
Furniture and Equipment	2,500.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	1,100.00
Police Department, Lands and Buildings	
Equipment	4,400.00
Fire Department, Lands and Buildings	16,700.00
Equipment	20,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	60,000.00
Materials and Supplies	500.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Roscoe Gibson Lot	\$100.00
Arthur Batchelor Lot	200.00
Schlegal or Barney Lot	100.00
Bog Bridge Lot	100.00
Dicey Lot	100.00
Waukeena Lot #81	150.00
Waukeena Lots # 10, 19, 24, 72, 114	500.00
Waukeena Lot	100.00
Echo Glen lots A-12, 23, 22; C-7, 19;	

F-1, 2, 3, 4, 14; H-4, 5, 17, 18	<u>8,820.00</u>
Total	<u>\$10,170.00</u>
Total	\$138,870.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ending December 31, 1977

Title of Appropriation	Approp.	Receipts & Reimb.	Total Avail.	Expendi- tures	Unexp. Balance	Over- drafts
Town Officers Salaries	\$5,300.00	---	\$5,300.00	\$4,936.32	\$363.68	---
Town Officers Expenses	5,800.00	---	5,800.00	5,624.63	175.37	---
Election and Registration	225.00	---	225.00	294.45	---	69.45
Town Hall and Other Buildings	3,400.00	---	3,400.00	4,047.08	---	647.08
Social Security	2,100.00	53.08	2,153.08	2,229.12	---	76.04
Police Department	4,000.00	---	4,000.00	2,456.00	1,544.00	---
Fire Department	1,500.00	---	1,500.00	1,500.00	---	---
Forest Fires	100.00	58.50	158.50	102.10	56.40	---
Insurance	5,500.00	---	5,500.00	6,312.00	---	812.00
Planning Board	50.00	---	50.00	8.26	41.74	---
Damage and Legal Expense	50.00	---	50.00	-0-	50.00	---
Civil Defense	50.00	89.00	139.00	139.00	---	---
Health Department	15.00	---	15.00	15.00	---	---
Vital Statistics	15.00	---	15.00	9.50	5.50	---
Town Dump	2,725.00	---	2,725.00	2,725.00	---	---
State Highway Subsidy Funds	11,552.72	---	11,552.72	11,552.72	---	---
Town Road Aid	940.68	---	940.68	940.68	---	---
Town Maintenance Highways	23,447.28	2,597.02	26,044.30	27,690.84	---	1,646.54
Maintenance of Class V Highways	---	17,226.57	17,226.57	8,605.76	8,620.81	---
Street Lighting	1,400.00	---	1,400.00	1,318.40	81.60	---
General Expense Highway Dept.	7,000.00	432.25	7,432.25	8,663.01	---	1,230.76
Libraries	1,000.00	50.00	1,050.00	1,050.00	---	---
Town Poor	100.00	---	100.00	-0-	100.00	---
Old Age Assistance	200.00	---	200.00	371.88	---	171.88
Patriotic Purposes	100.00	---	100.00	76.30	23.70	---
Recreation	700.00	---	700.00	340.00	360.00	---
Jiminy Cricket Kindergarten	100.00	---	100.00	100.00	---	---
Cemeteries	800.00	---	800.00	563.80	236.20	---

Advertising & Regional Assoc.	1,181.00	---	1,181.00	1,181.00	---
Principal Long Term Note	2,000.00	---	2,000.00	2,000.00	---
Interest Long Term Note	285.00	---	285.00	285.00	---
Interest Temporary Loans	2,400.00	---	2,400.00	1,838.88	561.12
Bridge Repairs	2,000.00	2,000.09	4,000.09	4,000.09	---
Capital Reserve Highway Equip.	3,000.00	---	3,000.00	3,000.00	---
Capital Reserve Construction of New Highway Garage	2,000.00	---	2,000.00	-0-	2,000.00
Totals	<u>\$91,036.68</u>	<u>\$22,506.51</u>	<u>\$113,543.19</u>	<u>\$103,976.82</u>	<u>\$14,220.12</u>
					<u>\$4,653.75</u>
Unexpended Balances		\$14,220.12			
Overdrafts		4,653.75			
Net Surplus of Appropriations		<u>\$9,566.37</u>			
Less Reserved for Special Appropriation					
Duncan Fund	8,620.81				
Capital Reserve for Highway Garage	2,000.00				
Total		10,620.81			
Net Deficit of Appropriations		<u>\$1,054.44</u>			

**TOWN OF DANBURY BALANCE SHEET FOR THE YEAR
ENDED DECEMBER 31, 1977**

ASSETS

Cash

In hands of treasurer	\$18,392.57	
Total		\$18,392.57

Capital Reserve Funds:

Forest Fire Equipment	\$706.86	
Civil Defense	390.74	
Riverdale Cemetery Improvements	1,769.86	
Highway Equipment Purchases	5,600.33	
		\$8,467.79

Unredeemed Taxes:

Levy of 1976	\$5,763.52	
Levy of 1975	2,252.21	
Total		8,015.73

Uncollected Taxes:

Levy of 1977, Including Resident Taxes	\$169,286.00	
Levy of 1976	70.00	
Total		\$169,356.00

Total Assets	\$185,839.52
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GRAND TOTAL	\$204,232.09
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Current Surplus, December 31, 1976	2,674.02
Current Surplus, December 31, 1977	11,310.02
Increase Surplus - Change in Financial Condition	8,636.00

LIABILITIES**Accounts Owed by the Town:****Unexpended Balances of Special Appropriations:**

Tax Map	3,774.55	
Library Repairs	100.00	
		3,874.55

Unexpended Revenue Sharing Funds		673.66
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2% Bond & Debt Retirement

Tax Uncollected		28.49
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Yield Tax Deposits (Escrow Acc't)		3,195.00
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School District Taxes Payable		77,190.86
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Tax Anticipation Notes Outstanding:

New London Trust Co. March 31, 1978		90,000.00
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Other Liabilities

Anti Recession Funds		501.00
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Total Accounts Owed by the Town		\$175,463.56
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State and Town Join Highway Construction Accounts:

Unexpended balance in State Treasury		\$8,990.72
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Capital Reserve Funds:		\$8,467.79
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Total Liabilities		\$192,922.07
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Current Surplus [Excess of assets over liabilities]		\$11,310.02
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GRAND TOTAL		\$204,232.09
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SPECIAL FUND - REVENUE SHARING - 1977

Cash on hand, January 1, 1977	\$2,232.62
(Deposited in Bristol Bank)	

Received From:

Interest, Bristol Bank	\$ 197.16	
Dividends, Bristol Bank	30.34	
United States Treasury	5,673.00	
		<u>\$5,900.50</u>

TOTAL	\$8,133.12
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Payments during year, (reimbursement basis),
from Savings Account:

Article 15, 1974 Town Hall Repairs	\$ 99.19
Article 25, 1976 Bridge Repairs	1,360.27
Article 12, 1977 Bridge Repairs	2,000.00
Article 9, 1977 Long Term Note	2,000.00
Article 13, 1977 Police Department	<u>2,000.00</u>

TOTAL	\$7,459.46
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Balance on Hand, December 31, 1977	\$673.66
(Deposited in Bristol Bank)	

RALENE M. CURRIER,
Treasurer

TOWN CLERK'S REPORT

Received from licensing 1977 -

4 female dogs at 5.00	\$20.00
65 dogs at 2.00	130.00
1 dog at .50 per mo. - 9 mo.	4.50
1 dog at .30 per mo. - 5 mo.	1.50

\$156.00

Penalties on licenses

13.00

\$169.00

Filing Fees

Town Meeting

\$8.00

Received from Automobile Permits 1977

\$11,015.00\$11,192.00

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1977

-DR.-

Taxes Committed to Collector:

Property Taxes	\$223,180.72	
Resident Taxes	3,820.00	
Total Warrants	<u> </u>	\$227,000.72

Yield Taxes	2,373.04
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Added Taxes:

Property Taxes	\$5,527.65	
Resident Taxes	<u>90.00</u>	\$5,617.65

Overpayments During Year:

a/c Property Taxes	<u>35.63</u>	\$35.63
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Penalties Collected on Resident Taxes	<u>\$14.00</u>
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TOTAL DEBITS	<u><u>\$235,041.04</u></u>
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-CR.-

Remittances to Treasurer:

Property Taxes	\$60,418.93	
Resident Taxes	2,900.00	
Yield Taxes	2,202.11	
Penalties on Resident Taxes	<u>14.00</u>	\$65,535.04

Abatements Made During Year:

Resident Taxes	<u>220.00</u>	\$220.00
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Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes	\$168,325.07	
Resident Taxes	790.00	
Yield Taxes	<u>170.93</u>	
		\$169,286.00

TOTAL CREDITS\$235,041.04

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1976**

-DR.-**Uncollected Taxes - As of January 1, 1977:**

Property Taxes	\$69,261.46	
Resident Taxes	710.00	
Yield Taxes	<u>4.60</u>	
		\$69,976.06

Added Taxes:

Resident Taxes	<u>100.00</u>	\$100.00
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Interest Collected on Delinquent Property Taxes	\$2,616.65
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Penalties Collected on Resident Taxes	<u>\$61.00</u>
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TOTAL DEBITS	<u><u>\$72,753.71</u></u>
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-CR-**Reimittances to Treasurer During Fiscal Year****Ended December 31, 1977:**

Property Taxes	\$67,919.92
Resident Taxes	630.00
Yield Taxes	4.60
Interest Collected During Year	2,616.65

Penalties on Resident Taxes	61.00	
	<u> </u>	\$71,232.17
Abatements Made During Year:		
Property Taxes	\$1,341.54	
Resident Taxes	<u>110.00</u>	
		\$1,451.54
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Resident Taxes	\$70.00	
		<u>\$70.00</u>
TOTAL CREDITS		\$72,753.71

Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1977

-DR.-

	Tax Sales on Account of Levies of:		
	1976	1975	1974
			Previous
			Years
Balance of Unredeemed Taxes - Jan. 1, 1977		6,429.15	6,665.01
Taxes Sold to Town During Current Fiscal Year	6,906.67		
Interest Collected After Sale	16.12	394.62	1,353.12
Redemption Costs Overpayment	<u>650.00</u>	<u> </u>	<u> </u>
TOTAL DEBITS	\$7,572.79	\$6,823.77	\$8,018.13

-CR.-

Remittances to Treasurer During Year:			
Redemptions	1,162.67	3,654.10	6,202.16

Interest & Costs After Sale	16.12	394.62	1,353.12
Deeded to Town During Year	630.48	522.84	462.85
Unredeemed Taxes - December 31, 1977	<u>5,763.52</u>	<u>2,252.21</u>	<u> </u>
TOTAL CREDITS	<u><u>\$7,572.79</u></u>	<u><u>\$6,823.77</u></u>	<u><u>\$8,018.13</u></u>

UNREDEEMED TAXES FROM TAX SALES

December 31, 1977

Levies of:	1976	1975
Edwards, Howard	\$380.36	
Gablewski, Joseph	449.58	
Hisler, Dale & DeMasellis, Roberta	119.33	
Hixon, Alfred & Florence	34.23	
Huntoon, Alan	256.87	
Huntoon, Clinton		109.08
Huntoon, Clinton & Miriam	386.46	328.69
Huntoon, Miriam	506.60	439.74
Lund, Earl	456.27	490.83
McKay, Robert	34.23	30.75
Northeast Design & Develop. Corp.	91.98	113.29
Maines, Clarence & Emily	672.42	
Palmer, Richard & Lillian	60.21	53.25
Ryan, Paul & Donna	650.97	
Tuck, Thomas	153.51	130.39
Weeks, Robert & Mary	190.51	
Woodward, Nellie Heirs	641.09	556.19
Yered, Thomas & Marlene	34.23	
Young, Charles & Lena	644.67	
Totals	\$5,763.52	\$2,252.21

TREASURER'S REPORT
Town of Danbury, NH 1977

Received from Tax Collector:

1977 Property Taxes	\$60,418.93	
1977 Yield Taxes	2,202.11	
1977 Resident Taxes	3,120.00	
1977 Resident Tax Penalties	14.00	
1976 Property Taxes	69,261.46	
1976 Interest	2,616.65	
1976 Resident Taxes	740.00	
1976 Resident Tax Penalties	61.00	
1976 Yield Taxes	4.60	
1976 Redemptions	1,162.67	
1976 Interest	16.12	
1975 Redemptions	3,654.10	
1975 Redemption Interest	394.62	
1974 Redemptions	6,202.16	
1974 Redemption Interest	1,353.12	
1977 Checking Penalty Fees	5.00	
	<hr/>	\$151,226.54

Received from Town Clerk:

1977 Motor Vehicle Permits	\$11,015.00	
1977 Filing Fees	8.00	
1977 Dog Licenses	156.00	
1977 Dog License Penalties	13.00	
	<hr/>	\$11,192.00

Received from New London Trust Company:

4 Short Term Notes	\$165,000.00
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Received from Revenue Sharing Savings**Account - Reimbursements:**

Article 15, 1974 Town Hall Repairs	\$ 99.19	
Article 25, 1976 Bridge Repairs	1,360.27	
Article 12, 1977 Bridge Repairs	2,000.00	
Article 9, 1977 Long Term Note	2,000.00	
Article 13, 1977 Police Department	2,000.00	
	<hr/>	\$7,459.46

**Received from United States Treasury - Antirecession
Fiscal Assistance Program:** \$501.00

Received from State Treasurer:

Highway Subsidy	\$11,552.72	
Duncan Fund	12,173.59	
Business and Profits Tax	2,005.44	
NH Savings Bank Tax	1,410.02	
Interest and Dividends Tax	5,457.96	
Rooms and Meals Tax	3,596.26	
Gas Tax Refund	432.25	
State's share of Fire Warden's Services and Forest Fires	58.50	
TRA Equipment Hire	494.50	
TRA Refund for Labor	2,035.02	
	<hr/>	\$39,216.26

Received from Miscellaneous:

Selectmen - Gun & Explosive Permits	\$ 28.00	
Selectmen - Advance Payments on Timber Cut Tax, Estimated Yield	3,589.00	
Sale of Highway Material	182.70	
Sale of Cemetery Lot	50.00	
Equipment Hire	67.50	
Reimbursement - telephone use	11.77	
Dog Services	15.00	
Danbury Planning Board	15.00	
Contribution toward Brush Fire Expenses	50.00	
Refund - Forest Fire Expenses	6.60	
Refund - State of NH American Revolution Bicentennial Commission	50.00	
Refund - George Gamble Library for Librarian's Soc. Sec. and Inc. Tax Deductions	53.08	
	<hr/>	\$4,118.65

SUMMARY

Cash on hand - January 1, 1977 \$12,012.20

Received From:

Tax Collector \$151,226.54

Town Clerk	11,192.00	
New London Trust Company	165,000.00	
Revenue Sharing Savings Account	7,459.46	
United States Treasury - Antirecession Fiscal Assistance Program	501.00	
State of NH - Treasurer	39,216.26	
Miscellaneous	4,118.65	
	<hr/>	\$378,713.91
TOTAL		\$390,726.11
Less Selectmen's Orders		<hr/> \$373,007.20
Cash on Hand, December 31, 1977		\$17,718.91

SUMMARY OF RECEIPTS AND PAYMENTS
For the Year Ended December 31, 1977

RECEIPTS

Current Revenue:

From Local Taxes:

Collected and Remitted to Treasurer)	
Property Taxes - 1977	\$60,418.93
Resident Taxes - 1977	3,120.00
Yield Taxes - 1977	2,202.11

Total Current Year's Taxes Collected and Remitted	\$65,741.04
Property Taxes and Yield Taxes - 1976	69,266.06
Resident Taxes - 1976	740.00
Interest received on Delinquent Taxes	4,380.51
Penalties: Resident Taxes	75.00
Tax Sales Redeemed	11,018.93

From State:

For Town Road Aid	2,529.52
For Class V Highway maintenance	12,173.59
Highway Subsidy	11,552.72
Interest and dividends tax	5,457.96
Savings Bank Tax	1,410.02
Fighting Forest Fires	58.50
Reimbursement a-c Motor Vehicle Road Toll	432.25
Meals and Rooms Tax	3,596.26
Reimbursements a-c Business Profits Tax	2,005.44
All Other Receipts from State	50.00

From Local Sources, Except Taxes:

Dog Licenses	169.00
Business licenses, permits and filing fees	51.00
Rent of town property	67.50
Income from departments	324.15
Motor Vehicle Permits	11,015.00

Total Current Revenue Receipts	202,114.45
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Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	165,000.00
Sale of town property	50.00

Yield Tax Security Deposits	3,589.00
Grants from U.S.A.	
Revenue Sharing	5,673.00
Interest on Investments of	
Revenue Sharing Funds	227.50
All Other Grants from U.S.A.	501.00
Total Receipts Other than Current Revenue	\$175,040.50
TOTAL RECEIPTS FROM ALL SOURCES	\$377,154.95
Cash on hand January 1, 1977	14,244.82
GRAND TOTAL	\$391,399.77

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$4,936.32
Town Officers' Expenses	5,624.63
Election & Registration Expenses	294.45
Expenses Town Hall	
and Other Town Buildings	4,047.08

Protection of Persons and Property:

Police Department	2,456.00
Fire Dept., including forest fires	1,602.10
Planning & Zoning	8.26
Insurance	6,312.00
Civil Defense	139.00

Health:

Health Department	
including hospitals & ambulance	15.00
Vital Statistics	9.50
Town Dumps and Garbage Removal	2,725.00

Highways and Bridges:

Town Road Aid	940.68
Town Maintenance, Summer-Winter	47,849.32

Street Lighting	1,318.40
General Expenses of Highway Dept.	8,663.01
Libraries:	
Libraries	1,050.00
Public Welfare:	
Old Age assistance	371.88
Patriotic Purposes:	
Memorial Day, Veteran's Associations and Old Home Day	76.30
Recreation:	
Parks and Playgrounds, including band concerts	340.00
Public Service Enterprises:	
Cemeteries, including hearse hire	563.80
Unclassified:	
Advertising & Regional Associations	1,181.00
Taxes bought by town	6,906.67
Discounts, Abatements & Refunds	2,743.86
Employees' Retirement & Social Security	2,229.12
All Other Current Maintenance Expenses	1,504.00
 Total Current Maintenance Expenses	 \$103,907.38
Debt Service:	
Paid on tax anticipation notes	1,838.88
Paid on long term notes	285.00
 Total Interest Payments	 \$2,123.88
Principal of Debt:	
Payments on Tax Anticipation Notes	90,000.00
Payments on long term notes	2,000.00
 Total Principal Payments	 \$92,000.00
Capital Outlay:	
Highways and Bridges - town construction	4,000.09
Parking Meters and Parking Lots	3,056.40
 Total Outlay Payments	 7,056.49

Payments to Other Governmental Divisions:

Payments to State a-c	
2% Bond & Debt Retirement Taxes	810.12
Taxes paid to County	24,627.31
Payment to school districts	
1976 Tax	\$63,801.88
1977 Tax	78,680.14
	142,482.02
 Total Payments to Other Governmental Divisions	 \$167,919.45
 Total Payments for all Purposes	 \$373,007.20
 Cash on hand December 31, 1977	 18,392.57
 GRAND TOTAL	 \$391,399.77

DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries

Donald J. Cook, Sr., Chairman	\$1,100.00
Forrest W. Powers, Selectman	950.00
Paul J. Ryan, Selectman	800.00
Ralene M. Currier, Treasurer	250.00
Dorothy M. Heath, Tax Collector	1,636.32
Gayle Cook, Town Clerk	100.00
Lily Ordway, Auditor	50.00
Donna Ryan	50.00
 Total	 <hr/> \$4,936.32

Town Officers Expenses

Wheeler & Clark: Dog licenses & tags	\$ 20.40
Postmaster, U.S. Postal Service: Envelopes	172.95
N.H. City & Town Clerks Assoc.: Dues of Clerk	10.00
N.H. Tax Collector's Assoc.: Dues	10.00
The Enterprise Press: Town Reports, Ads	1,098.30
N.H. Municipal Assoc.: Dues	200.00
Merrimack County Reg. of Deeds: Registered Deed	5.63
Carol E. Ingraham: Register of Probate	1.10
Donald J. Cook, Sr., Expenses & Mileage	189.05
Forrest W. Powers, Expenses & Mileage	153.40
Paul J. Ryan, Expenses & Mileage	129.78
New England Telephone: telephone expenses	382.02
Margaret Barnett: Secretary	818.76
Pauline Grace: copying Inv. book	20.00
Brown & Saltmarsh, Inc.: office supplies	119.95
Homestead Press: supplies	57.60
John C. Ray Agency: Town Officers bonds	231.00
Treasurer, State of N.H., Current Use Cards	4.50
Gayle Cook, Town Clerk fees & expenses, meeting, expenses	803.14
Dorothy M. Heath: Expenses & abatement	833.19
Dick's Store: supplies	.89
Deacon's Bench Restaurant: refreshment	6.52
Laconia Office Products: Repairs & supplies, copying machine	320.67

Kathleen M. Guay, Current Use Tax	24.13
Branham Publishers, Town Clerk Manual	11.65
<hr/>	
Total	\$5,624.63

Town Hall and Other Buildings

Prescott Oil Co., oil	\$3,105.06
Myrl C. Phelps, supplies	19.58
Public Service Co. of N.H.: lights	393.88
R.P. Williams & Sons, Inc., floor oil	10.04
Kevin Cook, Cleaning Town Hall	15.00
Kenneth Phelps: Cleaning Town Hall	7.50
Benson's Auto Co., Inc.: Mop, pail & wringer	57.90
Forrest Powers: repairs to water works	397.41
Danbury General Store: supplies	35.44
Cornell's Shopping Ctr.: supplies	5.27
<hr/>	
Total	\$4,047.08

Election & Registration Expenses

Leona E. Russell, Ballot Clerk	\$12.50
Edna F. Powers, Ballot Clerk	12.50
L.A. West, Supervisor of Check List	20.00
Lizzie Austin, Supervisor of Check List	20.00
Florence Haynes, Supervisor of Check List	23.75
John R. Michels, Town Moderator	60.00
Evans Printing Co., Voter Registration cards	27.50
The Enterprise Press: Checklist	118.20
<hr/>	
Total	\$294.45

Police

Boyd Oil Corp.: gas, cruiser	\$201.48
Junction Gulf Services - repairs	92.95
Dick's Store - Oil and gas for cruiser	17.88
Michael K. Barnett, Constable	855.00
Agway Pet. Co., gas for cruiser	711.19
Clarence Maines, dog officer	117.70
Jim Langlois, Use of truck	5.00
Blackwater Auto Shop, cruiser repairs	350.00

Henry's Tire Service, tires for cruiser	79.40
Mack's Men Shop, Badge, etc.	25.40

Total	\$2,456.00
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Jiminy Cricket Kindergarten

Total	\$100.00
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Planning Board

Phyllis J. Taylor: Postal expenses	\$8.26
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Fire Departments, [Including Forest Fire]

Danbury Volunteer Fire Department	\$1,500.00
Myrl C. Phelps, forest fire exp. and burning permits	102.10

Total	\$1,602.10
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Insurance

A.W. Frost Agency, Inc., Liability, workmen's comp.	\$5,776.00
Ralene M. Currier, Insurance on town bldgs.	536.00

Total	\$6,312.00
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Health Department

Joseph Grablewski, Health Officer	\$15.00
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Vital Statistics

Gayle Cook, Town Clerk	\$9.50
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Street Lighting

Public Service Co. of N.H.	\$1,318.40
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Civil Defense

Russell Farmer, civil defense	\$139.00
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Highway Subsidy

Reginald A. Glines, labor	\$1,397.00
Noel Phelps, labor	2,366.06
Douglas Colby, labor	19.50
Joseph Cloutier, labor	1,906.83

Fred Smart, labor	1,182.51
Andrew Phelps, labor	140.00
Reginald A. Glines, plowing	375.00
Donald C. Ford, plowing	282.00
Richard Hill, plowing	49.50
Winifred Basset, gravel	120.05
Donald C. Ford, equipment hire	1,517.00
R.J. Higgins, equipment hire	30.00
N.H. Bituminous Co., Inc., oil for mix	2,167.27
	<hr/>
Total	\$11,552.72

Duncan Fund

Eastern District Road	
Joseph Cloutier, labor	\$ 82.50
Noel Phelps, labor	236.26
Fred Smart, labor	72.45
Ricky Moran, Labor	330.00
Reginald A. Glines, labor	10.00
Raymond Ford, labor	27.00
Andrew Phelps, labor	268.00
Alvin Currier, equipment hire	137.50
Robert Ramsey, equipment hire	198.00
Myrl C. Phelps & Sons, equipment hire	198.00
Donald Ford, Trucking, equipment hire	3,436.00
R.J. Higgins, equipment hire	420.00
ARMCO Steel Corp., culverts	357.74
Winifred Bassett, gravel	848.40
	<hr/>
Total	\$6,621.85

Forbes Mt. Culvert	
Donald C. Ford Trucking, equipment hire	1,539.00
Andrew Phelps, labor	140.00
Noel Phelps, labor	120.00
Andrew Phelps, power saw	6.00
ARMCO Steel Corp. bal. of culvert	178.91
	<hr/>
Total	\$1,983.91

\$8,605.76

Bridge Construction

Forbes Mt. Culvert	
ARMCO Steel Corp., culvert	\$4,000.09

Town Maintenance - Summer & Winter

Reginald A. Glines, labor	\$1,582.50
Noel I. Phelps, labor	6,400.94
Charles Phelps, labor	21.00
Douglas Colby, labor	12.00
James Phelps, labor	33.25
Joseph Cloutier, labor	6,355.67
Fred Smart, labor	3,932.30
Ricky Moran, labor	80.25
Andrew L. Phelps, labor	561.16
Maxwell Martz, labor	15.50
Ronnie Moran, labor	156.55
Eugene Yeager, labor	189.10
Jerry Yeager, labor	147.25
Donald D. Ford Trucking, plowing	108.00
Richard Hill, plowing	54.00
Reginald A. Glines, plowing	489.50
Donald C. Ford Trucking, equipment hire	2,865.00
Alvin Currier, equipment hire	270.00
Myrl C. Phelps, equipment hire	302.00
Donald Bliss, equipment hire	90.00
Donald Poitras, equipment hire	444.00
Raymond A. Robie, bridge plank	93.00
Claremont Chemical, salt add.	66.05
International Salt Co., salt	510.73
ARMCO Steel Corp., culvert	913.56
N.H. Bituminous, oil for mix	348.23
W.L. Brownell, gravel	210.00
Winifred Bassett, gravel	1,353.80
Boman Construction, gravel	85.50
Total	<hr/> \$27,690.84

General Expenses of Highway Department

New Hampshire Explosives, plow pump	\$248.45
Danbury General Store, supplies	19.84
Myrl C. Phelps & Sons, supplies	169.63

Webster Motors, parts	133.67
Texaco Inc., gas	3,009.19
Gateway Motor Inc., part for truck	473.77
Grappone Inc., part for loader	239.25
Danbury Volunteer Fire Department, fire extinguisher	29.95
Rolf Camp Co. Inc.	9.84
R.P. Johnson & Sons Inc., paint	67.38
Thornley Shopping Center, supplies	27.95
Rice's Tire Ctr., tires	112.01
Sanel Auto Parts Inc., supplies	383.29
Fred's Auto Service Inc., parts & inspection	22.85
Prescott Oil Co., diesel fuel	801.56
Harry A. Wallace Dist. Co., oil	355.20
Dick's Store, supplies	14.36
V.H. Dow & Son Salvage, transportation & supplies	293.00
Shepard Auto Supply Co., supplies	269.26
Cornell's Shopping Ctr., supplies	27.53
Holly's Auto Service, batteries	42.00
Joseph Cloutier, mileage & welder	122.90
Noel Phelps, mileage	51.95
Fred Smart, mileage	18.78
Merriam-Graves Corp., lease on oxygen acetylene tanks and oxygen acetylene	426.45
Barrett Equipment Inc., parts	7.17
Car-Go, tires - tubes	210.94
Raymond A. Robie bridge plank	101.32
Max Cohen & Sons, bolts & steel	164.48
Adams Glass Co. Inc., mirrors	9.00
Granite State Milco Sales, supplies	20.26
Atlantic Broom Serv., plow blades	246.26
Wilson Tire Inc., tires & etc.	533.52
Total	<hr/> \$8,663.01

Libraries

George Gamble Library	\$1,000.00
Alexandria Wood Joinery, repair to lock	50.00
Total	<hr/> \$1,050.00

Recreation

Ragged Mt. Recreation Area Inc., ski program	\$340.00
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Cemeteries

Clarence Maines, care of cemeteries	\$140.00
Michael Maines, care of cemeteries	325.50
Raymond Davis, painting cemetery fence	37.50
R.P. Johnson & Son Inc., paint	35.30
Trustee of Trust Funds	25.50
	<hr/>
Total	\$563.80

Advertising and Regional Association

Kearsarge Visiting Nurses Association	\$810.00
Community Action Program	296.00
Twin Rivers Mental Health Association	75.00
	<hr/>
Total	\$1,181.00

Taxes Bought by the Town

Dorothy M. Heath, Tax Collector	\$6,906.67
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Discounts, Abatements & Refunds

Brian Hogan, property tax abatement	\$49.98
Anthony Zaccaria, property tax abatement	99.84
Ray B. Moran, refund on registration	2.50
Mrs. John R. Currier, property tax abatement	89.31
Mrs. Robert Davis, refund on registration	47.50
Dorothy Heath, tax collector, abatements	1,671.54
Glenn P. & Violet Kimball, property tax abatement	97.56
Mr. William Tansey, property tax refund	650.00
Roy B. Ford, property tax refund	35.63
	<hr/>
Total	\$2,743.86

Retirement & Social Security

Treasurer, State of N.H., social security	\$2,229.12
---	------------

Old Age Assistance

Treasurer, State of N.H.	\$371.88
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Memorial Day & Celebrations

H.A. Holt & Sons, flags	\$51.30
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David Armstrong, treasurer, Old Home Day	25.00
Total	<u>\$76.30</u>

Landfill

Turnkey Landfill of Danbury	\$2,725.00
-----------------------------	------------

Interest

New London Trust Company, Interest on Fire Truck Note	\$ 285.00
New London Trust Company, Interest on temporary loans	<u>1,838.88</u>
Total	\$2,123.88

Advance Payment of Yield Tax

Dorothy M. Heath, Tax Collector	\$1,404.00
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Payment on Temporary Loans

New London Trust Company	\$90,000.00
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Bonds, Notes, Term Notes, Capital Reserve

New London Trust Co., fire truck note payment	\$2,000.00
Trustee of Trust Funds, cap. reserve, Highway equipment	3,000.00
Trustee of Trust Funds, cap. reserve, forest fire department	<u>56.40</u>
Total	\$5,056.40

Payments to State & County

Treasurer, State of N.H., Bond & Debt Tax	\$ 810.12
Treasurer, Merrimack County, County tax	24,627.31
Treasurer, State of N.H., TRA	<u>940.68</u>
Total	\$26,378.11

Newfound Area School District

Treasurer, Newfound Area School District	\$142,482.02
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GRAND TOTAL

\$373,007.20

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1977; June 30, 1978

Long Term Notes Outstanding	Purpose of Issue	Amount
New London Trust Co.	Fire Truck	\$4,000.00
Total Long Term Notes Outstanding		\$4,000.00
Total Long Term Indebtedness - December 31, 1977; June 30, 1978		\$4,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1976, June 30, 1977	\$6,000.00
Total	\$6,000.00
Debt Retirement During Fiscal Year: Long Term Notes Paid	\$2,000.00
Total	\$2,000.00
Outstanding Long Term Debt - December 31, 1977, June 30, 1978	\$4,000.00

ROAD AGENTS REPORT

Highway Maintenance - Summer & Winter	\$27,690.84
TRA State Aid	940.68
Highway Subsidy	11,552.72
Duncan Fund	8,605.76
General Expenses of Highway Department	8,663.01
Bridge Repairs	4,000.09
	<hr/>
Total Payment for Highway Department	\$61,453.10

REPORT OF THE TRUST FUNDS OF THE TOWN OF DANBURY ON DECEMBER 31, 1977

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME								
			Balance Begin. Year	New Funds Created	Gains or Losses on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Yr. Amount	Expended During Year	Balance End Year			
Capital Reserve:														
Civil Defense	Civil Defense	Franklin Savings Bank	454.97		89.00*	24.77	390.74							
Forest Fire Equipment	New Equipment	Franklin Savings Bank	616.83	56.40		33.63	706.86							
Riverdale Cemetery	Cemetery Improvement	Franklin Cooperative Bk.	1,678.73			91.13	1,769.86							
Highway Equipment	Purchase of New Equip.	Franklin Cooperative Bk.	2,470.54	3,000.00		129.79	5,600.33							
Capital Reserve Totals			5,221.07	3,056.40	89.00	279.32	8,467.79							
Summary of Trust Funds														
Parsonage Fund Churches					300.00									
Forwarded from Sheet # I					2,368.46			151.54	129.77	16.40			16.40	
Forwarded from Sheet # II					3,267.90			421.39	185.01	216.75			216.75	64.56
Forwarded from Sheet # III					2,462.25			731.92	134.89	146.00			146.00	460.40
Forwarded from Sheet # IV					4,896.37			780.27	267.26	177.00			177.00	689.81
Received from Selectmen									25.50	153.00			153.00	894.53
(Overpayment for work on Litchfield Cemetery)														
TOTALS				13,294.98				2,085.12	758.83	734.65			734.65	2,109.30

*Withdrawn per order of Selectmen.

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
 Date February 18, 1978
 EDNA F. POWERS
 ROBERT B. FORD

SUMMARY OF TRUST FUNDS ACCOUNTS

January 1 to December 31, 1977

Balance Forward	\$2,085.12
-----------------	------------

Receipts

New Hampshire Savings Bank	\$239.33
Franklin Savings Bank	298.73
Franklin Cooperative Bank	147.85
Concord Savings Bank	27.32
Bristol Bank (special dividend)	5.38
Bristol Bank	8.72
Contribution to South Danbury Cemetery	6.00
Town of Danbury (reimbursement for work in Litchfield Cemetery)	25.50

Total	\$2,843.95
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Payments

Mike Maines	\$460.25
Robert Ford	216.75
Bristol Bank, check book	2.50
United Church (1/3 Parsonage Fund Interest)	5.47
Danbury Christian Church (Same)	5.47
South Danbury Christian Church (Same)	5.46
Carl Seaward	20.00
Edna Powers	18.75

Total Expenses	\$734.65
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Balance	\$2,109.30
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New Accounts added during 1977

Lt. Col. Robert Ford Cemetery Lot	\$100.00
Joseph and Gertrude Smart Cemetery Lot	\$150.00

OLD HOME DAY TREASURER'S REPORT

Balance on hand January 1, 1977	\$31.64
Dues collected August 28, 1977	11.75
Received from Selectmen August 6, 1977	25.00
Interest on Old Home Day Account	2.07

Total	\$70.46
-------	---------

Disbursements:

Arthur Swenson - August 28, 1977	\$30.00
Tonic	6.82
Prizes	8.00

Total	\$44.82
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Balance on hand December 31, 1977	\$25.64
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DAVID W. ARMSTRONG
Treasurer

GEORGE GAMBLE LIBRARY REPORT

Library Hours: Wednesday 6:30 — 8:30
Saturday 1 — 3

Circulation: 1,283

Books received from Bookmobile: 1,014

Librarian: Gayle Cook

This was a difficult year for us to get into action. No one ran for office of trustee in March and due to a communications gap between selectmen and trustees it was not known that a trustee had been appointed, for several months. This was June Brown.

Next the chairman, Rebecca Towle, resigned in the summer and another trustee had to be appointed to fill her term, until Town Meeting in March '78. Norma West was appointed by the Selectmen.

The senior member, Ann Knott, has been acting chairman since August.

In the fall we three "greenhorns" attended a most interesting afternoon and evening seminar of the New Hampshire Library Trustees Association at Concord. We learned many, new to us, ideas and of places to contact for assistance.

We hope to advance in 1978 and reorganize. Our policies must be rewritten to conform with new state laws to avoid confusion with appointments and duties expected of us.

The trim on the library building is in need of painting. Several of our projects have been at a stand still because of a labor problem. We hope to be able to accomplish this in 1978.

The restoration program continues with the replacement of a working lock on the doors. This was a reproduction antique hammered wrought iron lock in keeping with the style and period of the building.

The double doors are scheduled to be refinished as soon as warm weather arrives.

A workman has been engaged to put a lock on the rear exit and steps up to the door. Outside lights are to be installed also.

We are again asking for \$1,000.00 appropriation for the coming

year. We feel this will enable us to continue our present program.

Thank you to the friends of the library who contributed books.

Mr. John Betley, Mr. Grant, Martha Weeks, Lena Hunt, Mr. and Mrs. Everett Heath and Kaye Glines.

Respectfully,
Ann Knott
June Brown
Norma West

GEORGE GAMBLE LIBRARY
Report of the George Gamble Library Trustees
For the Year Ending December 31, 1977

Receipts

Balance on hand January 1, 1977		\$356.47
Town Appropriation	1,000.00	
Int. S.J. Ford Bequest	282.96	
Int. NOW Checking Account	15.35	
Div. Stock - Bristol Bank	12.07	
	<hr/>	
	\$1,310.38	

Total Receipts

\$1,666.85

Expenditures

Librarian - Total Net Earnings	\$425.41
S.S. Payments to Town	53.08
Insurance	127.00
Pyrofax Gas Co.	172.22
N.H.L.T.A. Dues & Seminar	26.25
Lawn Care & Sno Shoveling	49.00
Public Service Co. of N.H.	36.60
Misc. Supplies & Postage	15.75
Books Purchased	176.49
Cleaning	8.00
	<hr/>

Total Expenditure

\$1,089.80

Balance on Hand, December 31, 1977

\$577.05

DANBURY VOLUNTEER FIRE DEPARTMENT FIRE COMMISSIONER'S REPORT

The Volunteer Fire Department's main fund raising activities, our annual turkey supper, gun raffle and the monthly cash drawing, were again successful. The generous participation, contributions, and help of the people of Danbury were responsible for this success. The Department wants to express its deep appreciation for your support.

With the installation of a mid-ship pump, a booster line and reel, and the related hardware our 900 gallon tanker is now fully operational. The funds approved for the Fire Department's use at last year's Town Meeting were used to defray a goodly portion of these expenses. (See treasurer's report.)

The Department intends to use the monies requested from the Town this year to pay for 500 feet of 1½ inch hose and two Scott Air-Paks.

We make this request. Please stay completely away from the immediate area of a fire unless you are actively participating in fighting it. We need a lot of room to bring in our trucks and those from Mutual Aid that are called to assist, so please don't clog roads used by these vehicles.

The Fire Department suffered a giant loss last year with the death of Commissioner Sylvester C. (Bus) Pulver. We wish to pay tribute to him and also acknowledge his complete dedication, and the unselfish giving of his time and knowledge to us.

In the event of Fire call:
768-3419

Alternate numbers to call are:

768-3676 768-3677 768-3927 768-3425

Robert B. Ford; Chief
Maurice E. Ford; Commissioner
Lloyd A. West; Commissioner
John W. Wentworth Jr.; Commissioner

DANBURY VOLUNTEER FIRE DEPARTMENT
Treasurer's Report

Receipts:

Balance - Fire Department Funds Jan. 1, 1977	\$ 15.10
Bristol Bank - Interest	1.05
1977 Town Appropriation	1,500.00
Waukeena Extension - Use of Hall	10.00
Forestry - Use of Trucks	10.00
	<hr/>
Total Receipts	\$1,536.15

Expenses:

*Gilbert Welding Inc. - Installation of CBP-5 Hale Pump with Primer, Gated Tank To pump line, Suction inlets, Gated Discharges, and accessories	<hr/>
	\$1,536.15
Total Expenses	\$1,536.15

December 31, 1977 - Balance \$0

*The total cost of the Hale Pump and accessories was \$3,568.75.
 The appropriation of \$1,500.00 plus all funds in account was
 applied to this expense.

Treasurer's Certificate

I certify that this is a true and correct report of Treasurer's
 Records for the year ending December 31, 1977.

IRENE C. PULVER
 Treasurer

FOREST FIRE WARDEN REPORT

The forest fire department reports that 1977 was a good year for us with only one small fire recorded which burnt over a small area of grass and brush with no loss of anything valuable.

The state has revised the laws concerning who can burn brush which is printed below. It does not concern the individual who can still burn brush from 5 p.m. to 9 a.m. or on rainy days as long as he gets a permit from the warden.

After January 1, 1978 no city, town, state, electric company or telephone company will be allowed to burn any brush and will have to hire a chipper.

No contractor may burn brush if it is feasible to get a chipper to the brush. If he has to burn he has to get a permit from the warden and also from the air pollution board and has to burn between 9 a.m. and 5 p.m. and must be on a sunny day with nothing over five inches thru to be burnt.

All Fire Chiefs have to be a Warden or Deputy Warden so we welcome Robert Ford as a new Deputy.

Here's hoping the next year's report will be better than this year with no fires to report.

Warden
Myrl C. Phelps

**COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

As you know, Community Action Program generates funds by attempting to mobilize any Federal, State or private monies for the continuation of services to the low-income people in Belknap-Merrimack Counties.

In addition, we rely on local tax dollars to help support the operations of our neighborhood center. The neighborhood center provides the basic framework for outreach, program development, and needs assessment as well as making it possible to provide direct services in each community.

Over the past twelve years, Community Action Program has administered programs which help low-income people become self-supporting and self-sustaining by opening up economic opportunity; mobilizing the resources of the entire community to devise local programs which show promise of eliminating poverty and by enabling the poor through program participation to become involved in their community. In addition, our center works in cooperation with other agencies to avoid duplication of services.

The enclosed budget reflects the minimum costs to continue operations of the Franklin area center and Tilton Housing Office. I respectfully request your formal review and consideration that an item be placed in the budget in the amount of \$352.76 and an article be placed in the town warrant to read as follows, "to see if the town will vote to raise and appropriate the sum of \$352.76 for the continuation of services to the low-income people of Danbury through the Franklin Area Center of the Community Action Program, Belknap-Merrimack Counties, Inc.

The amount requested is based on the total amount needed to be raised from the towns (\$20,750.66) to operate the center system in relation to resident participation in available programs and services (1.7%). Enclosed for your review, is a copy of the budget and a list of Community Action Program services.

The staff of Community Action sincerely thanks the residents of Danbury for their support in the past and hopes that the selectmen will give positive consideration to our request so that we may continue services to the poor in your community and the surrounding towns.

Sincerely,
Sheryl Guyotte
Outreach Worker

Franklin Area Center Budget - Community Action Program 1978

Total Cost to Operate		
Franklin Center & Tilton Housing Office		Danbury - 1.7% of
Personnel		Town Funding Share
Area Director Salary	\$7,500.00	\$73.95
Outreach Worker	7,185.00	70.84
Housing Specialist	6,980.00	68.82
Receptionist (5 mos.)	2,709.00	26.71
Fringe 14% of Salaries	3,345.00	32.98
Travel		
Area Director	864.00	8.52
(600 mi/mo x 12 x .12)		
Outreach Worker	576.00	5.68
(400 mi/mo x 12 x .12)		
Housing Specialist	576.00	5.68
(400 mi/mo x 12 x .12)		
Operating Costs		
Telephone		
934-3445	600.00	5.92
(\$50 x 12)		
934-3444	960.00	9.47
(\$80 x 12)		
286-4211	480.00	4.73
(\$40 x 12)		
Rent		
Proulx Recreation Ctr.	1,200.00	11.83
(\$100 x 12)		
Tilton Housing Office	1,200.00	11.83
(\$100 x 12)		
Office Supplies	732.00	7.22
(\$61 x 12)		
Printing/Duplication	684.00	6.74
(\$57 x 12)		

Postage	156.00	1.54
(\$13 x 12)		
Insurance	<u>\$30.00</u>	<u>.30</u>
Total Operating Costs	\$35,777.00	\$352.76
CSA Share - 42%	15,026.34	
Town Funding Share - 58%	20,750.66	
Danbury Share - 1.7% of		
Town Funding Share	\$352.76	

BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

Services available to residents of Danbury during 1977. It is important to note that if it were not for the existence of the Franklin Center and Tilton Housing Office, many of these services would not have been available to Danbury residents. We are part of the community, we devise programs according to need from local input, we look to outside sources to fund the programs, then we provide the service from our center to your town.

Children & Youth

Franklin Day Care

Summer Youth Recreation Program

Rent-A-Kid

Transportation for children to medical appointments and other services

Health and Handicapped services for children

Babysitting referral service

Elderly

Elderly Nutrition (congregate meals site at VFW-Mother's Hall)
(Tuesday-Friday; drop-in center)

Elderly Nutrition (Home-delivered Meals, Tuesday-Friday)

Transportation provided to meals site

Shopping Assistance Van - 3 days a week, Wednesday-Friday

Rural Transportation Route to Concord and Laconia

Senior Companion Program

Elderly Support Services
Information and Referral
Outreach
Nutrition Education
Health and Welfare Counseling
Field Trips
Legal Counseling

General

Family Planning Program
Food Assistance
Fuel Loan Program
Weatherization Program - Plastic and Home Repair
Oil Burner Service
Operation Green Thumb (Summer gardening project)
Financial Assistance
Clothing Assistance
Housing Assistance - Referral and Placement
Fuel & Utility Assistance
Farmers Home Loan Assistance
Tenant/Landlord Assistance
Consumer Education
Financial Counseling
Welfare Assistance
Food Stamp Information and Referral
Food Co-op
Health and Handicapped Services - Referrals for Adults
Rural Transportation Route
Transportation to medical and other services
Carpentry Training Program

KEARSARGE VISITING NURSE ASSOCIATION

ANNUAL REPORT OF SERVICES

"You may stay in your home and be taken care of right there," or "You can go home from the hospital now." These are some of the most welcome and wonderful words heard by anyone who has been ill. They mean the chance to stay or be reunited with family and friends and to be in the comfortable and well-known surroundings of home.

The Kearsarge VNA feels home health care is a cost-effective, efficient way of meeting the needs of the people in their usual environment. The graph below reveals the progress we have made in 1977. The total number of patient visits have grown in all of the services offered with a continued increase of 20% anticipated in 1978.

Total home visits in 1977, 5852. (This includes physical therapy, occupational therapy, speech therapy, health education, home health aide and supervisory)

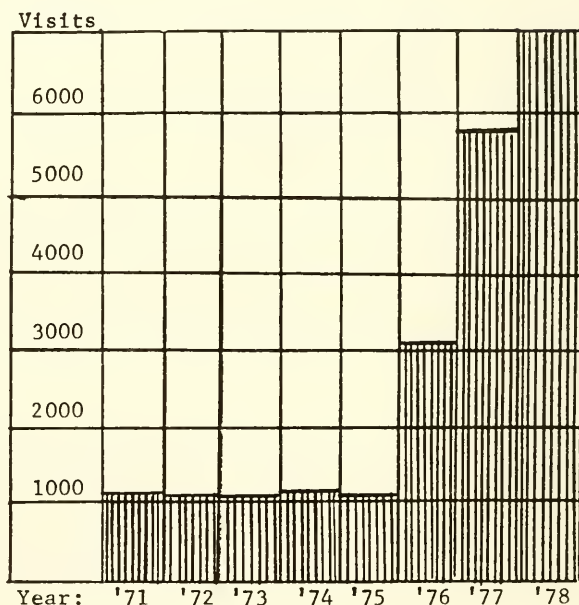
Home visits to your town 312.

Total homemaker program visits in 1977, 1,551.

Total homemaker visits to your town 0.

Skilled nursing care visits, 3,539. (Includes care of catheters, colostomies, dressings, injections, heart/lung exams, etc.)

Nursing intervention and prevention visits, 1,308. (Includes preventive testing, health guidance and support, counseling, teaching) No charge to patient.



Programs offered by Kearsarge VNA:

Current	Anticipated
Adult health screening clinics	Cancer outreach program
Child health clinics	Prenatal classes
Mental health care	
TB testing and follow-up	
Immunization clinics	
Dental Clinics	
Homemaker service	

Home health care touches the lives of the people closest to you. It is only through your support that we can continue to provide high quality professional services. We thank you for your assistance through appropriations, contributions, and your donations of food, clothing and medical equipment.

Jane Heald, Administrator Tanya Wilkie, Supervisor

Your town representatives are: Mrs. Reginald Glines and Mrs. John Knott.

PROPOSED BUDGET - 1978

	1977	1978
	Estimated	Budget
	12 Months	
OPERATING COSTS		
Salary Costs:		
Professional Staff (7 persons)	\$36,800	\$52,000
Administrative Staff (3 persons)	16,240	19,670
Home Health Aide	950	2,340
Homemakers (2 persons - 10 months)	---	6,100
FICA Taxes:	4,000	4,690
Unemployment taxes	600	945
Sub-Total	<u>\$58,590</u>	<u>\$85,745</u>
Transportation Costs:		
Auto Allowances (14 persons)	<u>5,270</u>	<u>7,000</u>
Purchased Services:		
Physical Therapy, Speech Therapy, Occupational Therapy	5,000	5,400
Reserve for Special Projects (OT Program)	1,500	---
Reserve for Homemaker Program (Direct Services)	4,000	---
Sub-Total	<u>10,500</u>	<u>\$5,400</u>
Medical Supplies:	<u>1,100</u>	<u>800</u>
Rent:	---	---
Office Expense:		
(Office supplies incl. postage)	1,500	1,500
Telephone	<u>1,450</u>	<u>2,000</u>
Sub-Total	<u>2,950</u>	<u>3,500</u>
General Costs:		
Depreciation	370	370
Dues/Subscriptions	800	1,050
Legal/Accounting	100	100
Inservice Education	500	700
Insurance	1,645	2,000
Reserve for insurance adjustment	2,000	---

Administrative Expense	500	400
Advertising	200	145
Physicals	200	160
Board Expense	100	61
'77 Capital Expenditures		
(Office Equipment)	---	400
Reserve for Capital Expenditures -		
1978 (Building/Equipment)	---	4,000
	<hr/>	<hr/>
Sub-Total	5,220	10,581
	<hr/>	<hr/>
Total Costs	<u>\$107,665</u>	<u>\$88,991</u>

	1977	
	1978	Estimated
REVENUE	Budget	12 Months
Revenue from Services:		
Incl. SNC, PT, ST, OT, HHA	\$57,646	\$50,000
Other Revenues:		
Town Appropriations	16,869	16,900
Int. on Investments/Savings	2,025	1,736
Fund Drive (net)	7,000	6,300
Sale of Supplies to patients	600	500
Contract Revenues:		
Maternal Child Health (Grant)	3,600)	
Mental Health (Grant)	6,000)	11,729
Hypertension (Grant)	5,925)	
Homemaker (Title XX)	8,000	2,100
	<hr/>	<hr/>
Total Revenue	<u>\$107,665</u>	<u>\$89,265</u>

Town of Danbury

June 30, 1977 population 613

Assessment at \$1.50 per capita \$919.50

TOWN DOG WARDEN REPORT

To the people of Danbury

Anyone who let their dog run loose in their town are causing an unsafe act to their neighbors and community.

Dogs are killing and injuring our wildlife and farm animals of our town and state.

I ask each dog owner to see that their dog is tied, fenced in or trained to stay in his or her yard.

A dog is causing a nuisance or is a menace under the following conditions:

- (1) It barks continuously for sustained periods of time;
- (2) It barks during the night hours so as to disturb the peace or quiet;
- (3) It turns over garbage cans or waste containers, or otherwise causes garbage or waste to be scattered in yards or on streets and sidewalks while it runs at large;
- (4) It barks, growls, snaps at, bites, runs after, or chases any person while it runs at large;
- (5) It barks at or runs after motor bicycles, vehicles, motor cycles, or other vehicles being driven along the streets while it runs at large;
- (6) If alone or in packs with other dogs, runs, chases, or preys after fowl, game, domestic animals, or human beings while it runs at large;
- (7) It digs or scratches or excretes on another's property while running at large;
- (8) If unconfined while in heat.

MUZZLING AND RESTRAINING DOGS. Selectmen or city councils can order any dogs within the municipal limits to be muzzled or restrained from running at large during the time prescribed in the order. After a certified copy of the order has been posted in two or more public places, or published once in a daily paper published in the town or city, they may issue a warrant to the public or constables to kill all dogs violating the order (RSA 466:29).

The selectmen or city council may serve special notice (certified copy) of the order on any person requiring the dog be muzzled or restrained from running at large. Failure to comply within twelve

hours subjects such person to a violation (RSA 466:30).

DOGS AS A MENACE OR NUISANCE. The Selectmen must investigate any complaint of a dog causing a nuisance or a menace to persons or property within three days after receipt of complaint. If the complaint is sustained, they must order the dog owner or keeper by a certified delivered copy to abate the nuisance. The owner has ten days to petition the district or municipal court for a hearing, while restraining the dog, until court judgment. Any person who fails to comply with any of the provisions of this section after being ordered to do so, is guilty of a violation and the police shall take custody of the dog pending court order (RSA 466:31 (Supp. 1973)).

Town Dog Warden
Clarence E. Maines

REPORT OF THE DANBURY PLANNING BOARD

We held 7 official meetings and a number of unofficial meetings to approve of plans which had previously received preliminary approval.

Anyone wishing to know what subdivisions have been approved or rejected is welcome to read the secretary's minutes by making an appointment to do so.

A Public Hearing was held on August 8, 1977 for amending Subdivision Regulations. 20 landowners were present besides the Planning Board.

The three most notable changes seem to be:

1. The requirement of a \$5.00 fee when final approval of subdivisions are granted. This enables the Planning Board to become self-supporting at the present time.

2. Another major change was requiring 2 acres minimum lot instead of 1 acre on any new subdivisions, and a 200 ft. road frontage on each lot, as of August 10, 1977.

3. Before the Planning Board has granted approval or conditional approval of a subdivision the subdivider or developer will be required to file a bond with the Selectmen or deposit in a bank sufficient funds to cover the cost of streets, the installation of sewage disposal service and extension of water mains as the case may be, and approved as to form and sureties.

Respectfully submitted,

Phyllis J. Taylor

Secretary of the Planning Board

John Knott, Chairman 1982
Phyllis Taylor, Secretary 1981
Ray Russell 1979

Don Ford 1981
Joe Grablewski 1980
Gertrude Mauch 1978

Donald Cook, Ex Officio

JIMINY CRICKET KINDERGARTEN

Last Town Meeting \$100.00 was appropriated to the Jiminy Cricket Kindergarten for supplies and equipment. The money was spent as follows:

Mainco School Supply Co.	\$58.55
T.S. Denison Publishing Co.	9.45
Workman's Publishing Co.	4.95
Ward's Department Store	5.00
Rich's Department Store	9.75
Power's Point	3.58
Boston Children's Museum	5.39
Teacher's shop	
Total	<hr/> \$96.67

The Kindergarten Committee is grateful for the town's generosity.

Mimi Dion
Pat Bruce
Donna Ryan

EXECUTIVE COUNCILOR REPORT

As Executive Councilor for District One which covers 62% of the State of New Hampshire (102 towns and 3 cities), I am pleased to submit this short report to the citizens of your town.

The Executive Council of New Hampshire is elected from five districts portioned by population. The work of the Council has been described as similar to that of a board of directors for State business. The New Hampshire Constitution provides that the Council shall from time to time advise the Governor in the affairs of State. State law as passed by our General Court mandates much of State government to be acted upon "with the advice and consent of the Council."

Our meetings in the State House Council Chambers are open to the public, and I would welcome having any citizens from our District attend any of the meetings.

The responsibilities of the Governor and Council are so diversified as to defy any attempt at exact classification. Their activities extend to the appointment of certain public officials, to a general supervision over State departments, to State expenditures, to pardon matters and to a variety of other duties . . . State officials and employees, State fiscal matters, pardons, commutations and reprieves, eminent domain and related responsibilities, State contracts and leases, public waters, State industrial and recreational interests and miscellaneous responsibilities.

From time to time, as Councilor if I can be of help to cities, towns, counties, agencies and individuals, I stand ready to do so especially if the problem or concern has to do with State government. However, as many of you know, much of our government, at the local level, is funded by not only local dollars but State and federal monies are many times involved which means that several levels of government are involved. In such cases we must turn to our local town administrative assistants, regional planning commissions, county officials and others for help and guidance.

I can generally be reached by writing or calling my home office (R.F.D. #1, Woodsville, N.H., 03785, telephone, 603-747-3662) or in care of the Executive Council Chambers (State House, Concord, N.H., 03301, telephone 603-271-3632).

Raymond S. Burton, Executive Councilor
District One

AUDITOR'S REPORT

February 26, 1978

We, the undersigned Auditors of the Town of Danbury, certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Selectmen, Tax Collector, Trustees of Trust Funds, Trustees of Library, Old Home Day and the Planning Board for the year ending December 31, 1977.

Donna Ryan
Lily Ordway

MARRIAGES REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1977

<i>Date & Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence of Each at time of Marriage</i>	<i>Date of birth of Each</i>	<i>Place of Birth of Groom's Parents</i>	<i>Names and Birthplaces of Bride's Parents</i>	<i>Name, Residence and Official Station of Person by Whom Married</i>
2-26-77 Franklin	Charles R. Evans Gladys E. Euber	Danbury Franklin	5-26-40 N.H. 12-4-46 N.H.	Benjamin I. Evans - N.H. Stella Messer - N.H.	Earl Goss, Sr. - N.H. Shirley Oliver - N.Y.	Robert K. Jones, Jr., Methodist Minister, Franklin, N.H.
3-13-77 White River Jct., VT.	Paul A. Trask Janice L. McCoy	Danbury Hartford VT	12-31-57 N.H. 7-9-59 N.H.	Allen Trask - Unknown Gloria Downes - Unknown	Robert McCoy - Vt. Lucille Teviss - Vt.	Flangan, Justice of Peace, White River Jct., Vt.
11-5-77 Bristol	Wayne Alan Bjornholm Joanne Leslie Maxwell	Danbury Danbury	5-10-43 Mass. 3-14-52 Mass.	George R. Bjornholm - Mass. Sylvia V. Knuttenen - Mass.	Dennis G. Maxwell - N.Y. Marjorie Lind - Mass.	John M. Fischer, Clergyman, Hebron, N.H.
11-26-77 Danbury	Thomas C. Folsom, Jr. Bobbie Jane Ford	Warwick RI Danbury	12-21-58 R.I. 9-7-59 N.H.	Thomas C. Folsom, Sr. - Fla. Nancy Maoline - R.I.	Robert B. Ford - N.H. Audrey Dicey - N.H.	Rev. William Kitto, Retired Minister, Danbury

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GAYLE COOK,
Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Birth of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
2-18-77	Laconia	Amanda Victoria Cyr	F	Norman M. Cyr	Frances M. Fifield	N.H.	N.H.
2-23-77	Hanover	Niles Forrest Dion	M	Maurice D. Dion	Mary Ellen Forrest	Mass.	N.H.
6-29-77	New London	Jamie Mae Fifield	F	James F. Fifield	Kendra Lyn Barnett	N.H.	N.H.
9-8-77	Concord	Diana Lear Schoeller	F	John W. Schoeller	Nancy Lear Van Mater	N.J.	N.J.
9-20-77	New London	Jennifer Lynn Haynes	F	Donald E. Haynes	Brenda Joyce Hatch	N.H.	Mass.
10-8-77	New London	Melinda Ann Moran	F	Richard Todd Moran	Laura Jean LaValle	Mass.	N.H.
11-27-77	Hanover	Kimberly Sue Chamberlain	F	Bruce H. Chamberlain	Janet Ann Jones	Fla.	Mass.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GAYLE COOK,
Town Clerk

DEATHS REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Death	Place of Death	Name & Surname of the Deceased	Age	Place of Birth	Sex and Condition	Occupation	Name of Father	Maiden Name of Mother
1/30/77	Hartford, Vt.	Sylvester C. Pulver	63	New York	M Married	Carpenter	William F. Pulver	Lottie Feller
3/12/77	New London	Ralph H. Ordway	90	New Hampshire	M Widowed	Ret.-Carpenter	George Ordway	Ella Durgin
3/14/77	New London	Patrick T. McIlroy	85	Canada	M Married	Physician-Ret.	James McIlroy	Mary Ward
4/4/77	New London	Harry D. Perkins	95	Massachusetts	M Married	Purchasing agent-Ret.	Daniel Perkins	Hannah Stankey
5/10/77	Manchester	Edna B. Gardner	82	Massachusetts	F Widowed	Housewife	Henry T. Robbins	Geneva E. Boody
5/28/77	Laconia	Chester A. Perkins	82	New Hampshire	M Married	Electrician	Arthur H. Perkins	Flora B. Perkins
7/14/77	New London	Joseph A. Smart	62	New Hampshire	M Married	Main. Staff-Ret.	Alvin Smart	Ida J. Bougie
10/6/77	Concord	Glays W. Twomey	82	New Hampshire	F Widowed	Housewife	Benjamin Whidden	Myra Cram

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GAYLE COOK
Town Clerk

